BONNEVILLE POWER ADMINISTRATION

VOUCHER CERTIFICATE

NC-187,	190,
110 2001)	

191, 192;

TRACT NO. -AR-101-1

-AR-101-2

D	ISPOS	HOITI	0 F	CONTRACT	PRICE
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AMOUNT OF CHECKS TO BE ISSUED \$17,080.75

LIST OF CHECKS TO BE ISSUED:

DESCRIPTION

NAME OF PAYEE

AMOUNT

Grantor

Owner

ANACONDA ALUMINUM COMPANY

17,080.75

TOTAL DISBURSEMENTS ON THIS VOUCHER \$ 17,080.75

SEND CHECKS TO: AT

Principal Title Officer

CERTIFICATE:

, the undersigned, grantor(sk of the (easement) (fee) under provided (option)/Abffer) dated January 27, 1967 , hereby authorize the disbursements above shown, and the retention of \$19.25 for U.S. Revenue Stamps.

DATED THIS 19th DAY OF May, 1967.

By President Title

hr 3-29-67